

*DRAFT, [Date], [Time]  
Discard After Review*

**Running List of Documents Sought By City  
USS Lead Superfund Site  
East Chicago, IN**

**UPDATED AS OF JUNE 27, 2016**

Received

Summary of Lead and Arsenic Concentrations in Soil Spreadsheet (paper and electronic)  
Copy of Props Names Addresses Updated 5.23.16 (electronic spreadsheet)  
Draft USS Lead SAP for OU1 Remedial Design, dated 9/22/2014  
Data Management Plan, Remedial Design, dated 12/12/2014  
Attachment A, Field Sampling Plan, dated 12/12/2014  
Health and Safety Plan, Remedial Design, dated 12/12/2014  
Attachment B, Quality Assurance Project Plan, dated 12/12/2014  
Site Management Plan, Remedial Design, dated 12/12/2014  
Preliminary Design Goodman Park East  
Preliminary Design Goodman Park West  
Zone 1 Design View Map  
Zone1 Map 11-24-15 w quads  
Email from SCST to USEPA with Comments on Weaver Boos documents  
USS Lead Site OU1, Construction Cost Estimate for Zone No. 1, dated 12/11/2015  
Analytical Laboratory Reports from RD, with Extended QA/QC  
Record of Decision, U.S. Smelter and Lead Refinery, Inc. Superfund Site, November 2012  
Remedial Investigation Report, Final, dated June 2012 (Redacted)  
Pre-Final Remedial Design, dated June 15, 2016 (on CD)  
Feasibility Study Report, Final, dated June 2012 (Redacted)  
Analytical Reports/Data from RD Phase  
Letter from USEPA to City of East Chicago re. Soil Sampling Results for 420 Magnolia Lane (Goodman Park)  
Letter from USEPA to City of East Chicago re. Soil Sampling Results for 455 E. 148th Street (Carrie Gosch Elementary School)  
Federal On-Scene Coordinator's Report, Rev 1, CERCLA Removal Action, prepared by Weston Solutions, Inc., dated 8/31/2009  
Federal On-Scene Coordinator's Report, CERCLA Removal Action, prepared by Weston, dated 3/23/2012.

Requested, Not Yet Received

Copies of planned draft communications to ECHA or OU1 residents to be developed, including without limitation letters and sample results from Remedial Design work  
Copies of historical written communications, pamphlets, flyers and other written documents distributed to residents within OU1

Listing of prior public meetings and copies of available transcripts, note and attendee lists  
Access Agreements between EPA and City of East Chicago and/or ECHA to allow access to any properties within OU1, including housing authority properties

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**/ of East Chicago**

<u>Request Submitted By</u>	<u>Request Submitted To</u>	<u>Date Requested</u>	<u>Date Received</u>
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City of East Chicago	Michael Berkoff, EPA	6/22/2016	
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Recent Remedial Design data for Zone 3 Properties (EPA has expressed potential privacy concerns and said it will reevaluate. Note that City has a legitimate interest in data with respect to maintaining utilities, easement access, and other municipal purposes)

List of Properties currently Owned by the City in Zones 2 and 3

Public Health records regarding lead testing of West Calumet Housing Authority held by City's health department to the extent information can be disclosed under HIPPA

Information related to 2003 XRF Field Study and 2006 FIELDS Investigation (referenced on pg. 9 and 13 of RI)

XRF and lab data for nine ECHA properties referenced as being sampled in Sec 5.4.2.1 of RI SulTRAC. 2010a. "Amended Field Sampling Plan, USS Lead Superfund Site, East Chicago, Lake County, Indiana." July 6.

Any information available pertaining to 2007 soil samples collected from two residential yards with lead levels above the regulatory removal action level for lead – this data was referenced in Sec I.A.1 of the report by Weston documenting the 2008 TCRA.

Draft RFI Report (for the former lead smelter that comprises OU2), dated 2004, which is referenced on pg. 11-12 of the RI.

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City of East Chicago EPA	Michael Berkoff, EPA Carla Morgan	6/22/2016 6/22/2016
Dr. Johnson with ATSDR	Dr. Browning/Carla Morgan	6/22/2016
Mike Maxwell, Weaver	Michael Berkoff, EPA	6/23/2016
Mike Maxwell, Weaver	Michael Berkoff, EPA	6/23/2016
Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016
Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016
Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016